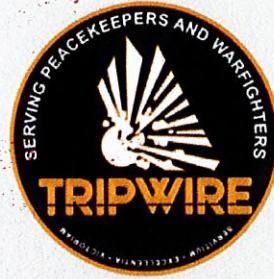


Exhibit “E”

Tripwire South, LLC.

1475 Highland Avenue Road
 Gettysburg, PA 17325 USA
 +17176482792
 staff@tripwiresouth.com
<https://www.tripwiresouth.com>



BILL TO Bizzel Corporation
 1712 Pioneer
 Ste 135
 Cheyenne, WY 82001 USA

SHIP TO TBD

Invoice # 1598

DATE 04/16/2024 TERMS Due on

DUE DATE 04/16/2024

SHIP VIA

Best Way

DATE	DESCRIPTION	QTY	RATE	AMOUNT
HE-CUSTOM	Black Powder "Snake Charges" and "Spots" for 155mm Projectile, Per Lb UN 0027 1.1D PG II	55,000	15.00	825,000.00
HE-CUSTOM	Black Powder, Straight 50 Lbs per 4G Container For specific use in the 155mm Projectile UN 0027 1.1D PG II	20,000	10.00	200,000.00
Thank you for your business!			PAYMENT	1,025,000.00
			TOTAL DUE	\$0.00